

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA
PITTSBURGH DIVISION**

In re:

PATRICIA L. COLEMAN

Debtor(s)

Case No. 18-22572GLT

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/27/2018.
- 2) The plan was confirmed on 01/11/2019.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on 07/25/2019.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/13/2019.
- 5) The case was dismissed on 02/04/2020.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 21.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$10,859.14.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$19,040.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$19,040.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$805.17
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,305.17**

Attorney fees paid and disclosed by debtor: \$1,500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AR RESOURCES INC	Unsecured	2,711.00	NA	NA	0.00	0.00
CLEARVIEW FCU**	Unsecured	5,207.00	5,207.95	5,207.95	0.00	0.00
CMI++	Unsecured	525.00	NA	NA	0.00	0.00
COLLECTION SERVICE CENTER INC	Unsecured	241.00	NA	NA	0.00	0.00
DEUTSCHE BANK NTC - SUCCESSOR	Secured	0.00	30,962.71	30,962.71	928.43	0.00
DEUTSCHE BANK NTC - SUCCESSOR	Secured	46,227.00	63,285.15	0.00	13,983.60	0.00
DUQUESNE LIGHT COMPANY*	Unsecured	NA	2,170.16	2,170.16	0.00	0.00
GROUP LANDING	Unsecured	503.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE*	Priority	9,003.00	30,200.18	30,200.18	0.00	0.00
INTERNAL REVENUE SERVICE*	Secured	0.00	6,200.00	6,200.00	140.71	651.00
INTERNAL REVENUE SERVICE*	Unsecured	0.00	42,857.90	42,857.90	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC*	Unsecured	220.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC*	Unsecured	200.00	NA	NA	0.00	0.00
LVNV FUNDING LLC, ASSIGNEE	Unsecured	NA	642.48	642.48	0.00	0.00
LVNV FUNDING LLC, ASSIGNEE	Unsecured	955.00	984.82	984.82	0.00	0.00
NATIONAL HOSPITAL COLLECTIONS	Unsecured	140.00	NA	NA	0.00	0.00
NCO FINANCIAL**++	Unsecured	1,785.00	NA	NA	0.00	0.00
NCO FINANCIAL**++	Unsecured	225.00	NA	NA	0.00	0.00
NCO FINANCIAL**++	Unsecured	100.00	NA	NA	0.00	0.00
NCO FINANCIAL**++	Unsecured	100.00	NA	NA	0.00	0.00
NCO FINANCIAL**++	Unsecured	54.00	NA	NA	0.00	0.00
PITTSBURGH PARKING COURT	Unsecured	66.00	NA	NA	0.00	0.00
PITTSBURGH PARKING COURT	Unsecured	66.00	NA	NA	0.00	0.00
PITTSBURGH PARKING COURT	Unsecured	66.00	NA	NA	0.00	0.00
PITTSBURGH WATER & SEWER AUTI	Secured	NA	160.44	160.44	3.12	26.78
PITTSBURGH WATER & SEWER AUTI	Secured	NA	39.56	39.56	1.19	0.00
PYOD LLC - ASSIGNEE	Unsecured	NA	2,313.39	2,313.39	0.00	0.00
RJM ACQUISITIONS LLC*++	Unsecured	54.00	NA	NA	0.00	0.00
SEVENTH AVENUE	Unsecured	89.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE INC	Unsecured	704.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE INC	Unsecured	95.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
STATE COLLECTION SERVICE INC	Unsecured	65.00	NA	NA	0.00	0.00
TRIBUTE GOLD MASTERCARD	Unsecured	225.00	NA	NA	0.00	0.00
UNIVERSITY OF PITTSBURGH	Unsecured	3,712.00	4,384.53	4,384.53	0.00	0.00
UPMC HEALTH SERVICES	Unsecured	NA	298.49	298.49	0.00	0.00
UPMC PHYSICIAN SERVICES	Unsecured	NA	620.80	620.80	0.00	0.00
VERIZON BY AMERICAN INFOSOURC	Unsecured	NA	240.18	240.18	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$13,983.60	\$0.00
Mortgage Arrearage	\$30,962.71	\$928.43	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$6,400.00	\$145.02	\$677.78
TOTAL SECURED:	\$37,362.71	\$15,057.05	\$677.78
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$30,200.18	\$0.00	\$0.00
TOTAL PRIORITY:	\$30,200.18	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$59,720.70	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,305.17</u>	
Disbursements to Creditors	<u>\$15,734.83</u>	
TOTAL DISBURSEMENTS :		<u>\$19,040.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/03/2020

By: /s/ Ronda J. Winnecour

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.